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Shamsher Singh Rawat (A P Secretariat)
Mon, Jul 27, 2020 13:05:44 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Comprehensive Budget Release Order for Rupees Thirty five crore twelve lakh twenty eight thousand only (Rs.35,12,28,000/-) - Quarterly Distribution of Budget for the Commercial Taxes Department - Orders - Issued.

FINANCE (FMU-Revenue) DEPARTMENT

G.O.Rt.No.:1898 **Dated:21-07-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , dt. 30-03-2001
2 . G.O.Ms.No.101 , Finance(BG.I)Department , dt. 12-08-2015
3 . G.O.Ms.No.69 , Finance(Budget.I)Department , dt. 14-08-2019
4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , dt. 14-08-2019
5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , dt. 08-11-2019
6 . G.O.Ms.No.146 , Finance(BG.I)Department , dt. 08-11-2019
7 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , dt. 19-03-2020
8 . G.O.Ms.No.46 , Finance(BG.I)Department , dt. 25-05-2020
9 . G.O.Ms.No.25 , Finance (Budget.I)Department , dt. 28-03-2020
10 . G.O.Ms.No.28 , Finance(Budget.I)Department , dt. 06-04-2020
11 . G.O.Ms.No.56 , Finance(Budget.I)Department , dt. 02-07-2020
12 . G.O.Ms.No.56 , Finance(Budget.I)Department , dt. 02-07-2020
13 . G.O.Ms.No.63 , Finance(Budget.I)Department , dt. 03-07-2020

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Commercial Taxes Department for an amount of Rs. 35,12,28,000 /- Rupees Thirty five crore twelve lakh twenty eight thousand for the period from April 01, 2020 to March 31, 2021, i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Commercial Taxes Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2019 and G.O.Ms.No.46, Finance (Budget.I) Department, dated 25.05.2020

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Finance (BG.I) & (BG.II) Department

The Revenue Secretariat ,AP Secretariat, velagapudi

The Commercial Taxes Department

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Commercial Taxes Department

(All values are in Rupees)

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2040 Taxes on Sales, Trade etc.,							
M.H. 001 Direction and Administration							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	10,00,000	2,50,000	2,50,000	2,00,000	2,50,000	9,50,000	50,000
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	3,50,000	88,000	87,000	70,000	87,500	3,32,500	17,500
S.D.H. 133 Water and Electricity Charges	6,00,000	1,50,000	1,50,000	1,50,000	1,50,000	6,00,000	0
S.D.H. 134 Hiring of Private Vehicles	1,65,00,000	41,25,000	41,25,000	41,25,000	41,25,000	1,65,00,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	1,20,00,000	70,87,000	24,56,500	12,28,250	12,28,250	1,20,00,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	3,50,000	1,30,000	1,10,000	55,000	55,000	3,50,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	4,00,000	1,00,000	1,00,000	1,00,000	1,00,000	4,00,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	10,00,000	2,50,000	2,50,000	2,00,000	2,50,000	9,50,000	50,000
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	1,50,000	38,000	37,000	30,000	37,500	1,42,500	7,500
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	73,02,000	18,26,000	27,38,000	13,69,000	13,69,000	73,02,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	1,50,000	38,000	37,000	30,000	37,500	1,42,500	7,500
S.D.H. 242 Charges towards other purposes	10,000	3,000	3,500	1,750	1,750	10,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	2,50,000	63,000	93,500	46,750	46,750	2,50,000	0
S.D.H. 287 Payments to Direct Individual Professionals	2,09,000	55,000	77,000	38,500	38,500	2,09,000	0
S.D.H. 288 Individual Consultants engaged - 3rd party	2,85,000	75,000	1,05,000	52,500	52,500	2,85,000	0
S.D.H. 289 Service based Professional Services	4,27,50,000	1,12,50,000	1,14,75,000	78,75,000	78,75,000	3,84,75,000	42,75,000

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 290 Other Professional Services							
S.D.H. 297 Honororiums/Lumpsum Payment to Nominated Posts and Advisors	10,000	3,000	2,500	1,500	2,500	9,500	500
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	35,27,000	35,26,000	500	250	250	35,27,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	59,000	58,000	500	250	250	59,000	0
S.H. 03 District Offices							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	6,00,000	1,81,333	1,50,000	88,667	1,50,000	5,70,000	30,000
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	50,00,000	12,50,000	12,50,000	10,00,000	12,50,000	47,50,000	2,50,000
S.D.H. 133 Water and Electricity Charges	1,25,00,000	31,37,893	31,25,000	24,87,107	31,25,000	1,18,75,000	6,25,000
S.D.H. 134 Hiring of Private Vehicles	16,62,19,000	4,15,55,000	4,15,54,750	4,15,54,500	4,15,54,750	16,62,19,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	10,00,000	8,12,000	75,200	37,600	75,200	10,00,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	75,000	30,282	15,968	10,000	18,750	75,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	5,00,000	1,25,000	1,25,000	1,00,000	1,25,000	4,75,000	25,000
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	6,00,000	1,50,000	1,50,000	1,20,000	1,50,000	5,70,000	30,000
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	7,50,00,000	1,87,50,000	1,87,50,000	1,50,00,000	1,87,50,000	7,12,50,000	37,50,000
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	10,000	3,000	2,500	2,000	2,500	10,000	0
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	28,22,000	28,21,000	1,000	0	0	28,22,000	0
Total	**35,12,28,000**	**9,79,30,508**	**8,72,97,418**	**7,59,73,624**	**8,09,08,450**	**34,21,10,000**	**91,18,000**

DDO Annexure

Department: Commercial Taxes Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2040000010003130131VN	01012303001	0	6,000	4,500	6,000	16,500
2040000010003130133VN	01012303001	0	20,000	16,000	20,000	56,000
2040000010003130139VN	01012303001	0	1,200	1,000	1,200	3,400
2040000010003140141VN	01012303001	0	1,82,160	3,03,600	0	4,85,760
2040000010003130131VN	01062303001	0	6,000	4,500	6,000	16,500
2040000010003130133VN	01062303001	0	20,000	16,000	20,000	56,000
2040000010003130139VN	01062303001	0	1,200	1,000	1,200	3,400
2040000010003140141VN	01062303001	0	1,85,426	3,09,042	0	4,94,468
2040000010003130131VN	01082303001	0	6,000	4,500	6,000	16,500
2040000010003130133VN	01082303001	0	20,000	16,000	20,000	56,000
2040000010003130139VN	01082303001	0	1,200	1,000	1,200	3,400
2040000010003140141VN	01082303001	0	1,20,847	2,01,411	0	3,22,258
2040000010003130131VN	01112303001	0	6,000	4,500	6,000	16,500
2040000010003130133VN	01112303001	0	20,000	16,000	20,000	56,000
2040000010003130139VN	01112303001	0	1,200	1,000	1,200	3,400
2040000010003140141VN	01112303001	0	1,16,967	1,94,945	0	3,11,912
2040000010003110111VN	02012303001	0	15,000	15,000	15,000	45,000
2040000010003130131VN	02012303001	0	40,000	35,000	40,000	1,15,000
2040000010003130133VN	02012303001	0	75,000	70,000	75,000	2,20,000
2040000010003130134VN	02012303001	0	34,70,000	34,70,000	34,70,000	1,04,10,000
2040000010003130135VN	02012303001	0	5,500	2,600	5,500	13,600
2040000010003130138VN	02012303001	0	9,500	7,600	9,500	26,600
2040000010003130139VN	02012303001	0	2,000	1,500	2,000	5,500
2040000010003280281VN	02012303001	0	2,500	2,000	2,500	7,000
2040000010003300304VN	02012303001	0	1,000	0	0	1,000
2040000010003130131VN	02012303003	0	6,000	4,500	6,000	16,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
204000001000313013 3VN	02012303003	0	20,000	16,000	20,000	56,000
204000001000313013 9VN	02012303003	0	1,200	1,000	1,200	3,400
204000001000314014 1VN	02012303003	0	2,49,948	4,16,580	0	6,66,528
204000001000313013 1VN	02012303004	0	6,000	4,500	6,000	16,500
204000001000313013 3VN	02012303004	0	20,000	16,000	20,000	56,000
204000001000313013 9VN	02012303004	0	1,200	1,000	1,200	3,400
204000001000314014 1VN	02012303004	0	2,20,440	0	5,51,100	7,71,540
204000001000313013 1VN	02012303005	0	6,000	4,500	6,000	16,500
204000001000313013 3VN	02012303005	0	20,000	16,000	20,000	56,000
204000001000313013 9VN	02012303005	0	1,200	1,000	1,200	3,400
204000001000314014 1VN	02012303005	0	2,18,502	3,64,170	0	5,82,672
204000001000313013 1VN	02012303006	0	6,000	4,500	6,000	16,500
204000001000313013 3VN	02012303006	0	20,000	16,000	20,000	56,000
204000001000313013 9VN	02012303006	0	1,200	1,000	1,200	3,400
204000001000314014 1VN	02012303006	0	1,05,840	1,76,400	0	2,82,240
204000001000313013 1VN	02012303007	0	6,000	4,500	6,000	16,500
204000001000313013 3VN	02012303007	0	20,000	16,000	20,000	56,000
204000001000313013 9VN	02012303007	0	1,200	1,000	1,200	3,400
204000001000314014 1VN	02012303007	0	1,59,300	2,65,500	0	4,24,800
204000001000313013 1VN	02012303008	0	6,000	4,500	6,000	16,500
204000001000313013 3VN	02012303008	0	20,000	16,000	20,000	56,000
204000001000313013 9VN	02012303008	0	1,200	1,000	1,200	3,400
204000001000314014 1VN	02012303008	0	2,38,032	3,96,720	0	6,34,752
204000001000313013 1VN	02012303010	0	40,000	33,000	40,000	1,13,000
204000001000313013 3VN	02012303010	0	20,000	16,000	20,000	56,000
204000001000313013 4VN	02012303010	0	3,90,000	3,46,167	3,46,417	10,82,584
204000001000313013 5VN	02012303010	0	1,200	1,200	1,200	3,600
204000001000313013 9VN	02012303010	0	1,200	1,000	1,200	3,400
204000001000313013 1VN	02012303016	0	6,000	4,500	6,000	16,500
204000001000313013 3VN	02012303016	0	20,000	16,000	20,000	56,000
204000001000313013 9VN	02012303016	0	1,200	1,000	1,200	3,400

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2040000010003140141VN	02012303016	0	2,47,974	4,13,290	0	6,61,264
2040000010003130131VN	02022303001	0	6,000	4,500	6,000	16,500
2040000010003130133VN	02022303001	0	20,000	16,000	20,000	56,000
2040000010003130139VN	02022303001	0	1,200	1,000	1,200	3,400
2040000010003140141VN	02022303001	0	2,98,746	0	7,46,864	10,45,610
2040000010003130131VN	03012303019	0	6,000	4,500	6,000	16,500
2040000010003130133VN	03012303019	0	20,000	16,000	20,000	56,000
2040000010003130139VN	03012303019	0	1,200	1,000	1,200	3,400
2040000010003130131VN	03012303020	0	6,000	4,500	6,000	16,500
2040000010003130133VN	03012303020	0	20,000	16,000	20,000	56,000
2040000010003130139VN	03012303020	0	1,200	1,000	1,200	3,400
2040000010003110111VN	03012303021	0	15,000	15,000	15,000	45,000
2040000010003130131VN	03012303021	0	40,000	33,500	40,000	1,13,500
2040000010003130133VN	03012303021	0	75,000	60,000	75,000	2,10,000
2040000010003130134VN	03012303021	0	43,10,000	43,10,000	43,10,000	1,29,30,000
2040000010003130135VN	03012303021	0	5,500	2,600	5,500	13,600
2040000010003130138VN	03012303021	0	9,500	7,600	9,500	26,600
2040000010003130139VN	03012303021	0	2,000	1,500	2,000	5,500
2040000010003140141VN	03012303021	0	2,83,500	4,72,500	0	7,56,000
2040000010003130131VN	03032303001	0	6,000	4,500	6,000	16,500
2040000010003130133VN	03032303001	0	20,000	16,000	20,000	56,000
2040000010003130139VN	03032303001	0	1,200	1,000	1,200	3,400
2040000010003140141VN	03032303001	0	1,77,291	2,95,485	0	4,72,776
2040000010003130131VN	03042303002	0	6,000	4,500	6,000	16,500
2040000010003130133VN	03042303002	0	20,000	16,000	20,000	56,000
2040000010003130139VN	03042303002	0	1,200	1,000	1,200	3,400
2040000010003140141VN	03042303002	0	1,70,724	2,84,540	0	4,55,264
2040000010003130131VN	03042303003	0	6,000	4,500	6,000	16,500
2040000010003130133VN	03042303003	0	20,000	16,000	20,000	56,000
2040000010003130139VN	03042303003	0	1,200	1,000	1,200	3,400
2040000010003140141VN	03042303003	0	1,44,066	2,40,110	0	3,84,176

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
204000001000313013 1VN	03082303002	0	6,000	4,500	6,000	16,500
204000001000313013 3VN	03082303002	0	20,000	16,000	20,000	56,000
204000001000313013 9VN	03082303002	0	1,200	1,000	1,200	3,400
204000001000314014 1VN	03082303002	0	38,372	63,953	0	1,02,325
204000001000313013 1VN	03122303006	0	6,000	4,500	6,000	16,500
204000001000313013 3VN	03122303006	0	20,000	16,000	20,000	56,000
204000001000313013 9VN	03122303006	0	1,200	1,000	1,200	3,400
204000001000313013 1VN	03122303007	0	6,000	4,500	6,000	16,500
204000001000313013 3VN	03122303007	0	20,000	16,000	20,000	56,000
204000001000313013 9VN	03122303007	0	1,200	1,000	1,200	3,400
204000001000313013 1VN	03122303008	0	6,000	4,500	6,000	16,500
204000001000313013 3VN	03122303008	0	20,000	16,000	20,000	56,000
204000001000313013 9VN	03122303008	0	1,200	1,000	1,200	3,400
204000001000314014 1VN	03122303008	0	3,36,000	0	8,40,000	11,76,000
204000001000313013 1VN	03132303001	0	6,000	4,500	6,000	16,500
204000001000313013 3VN	03132303001	0	20,000	16,000	20,000	56,000
204000001000313013 9VN	03132303001	0	1,200	1,000	1,200	3,400
204000001000314014 1VN	03132303001	0	1,65,024	2,75,040	0	4,40,064
204000001000313013 1VN	03172303002	0	6,000	4,500	6,000	16,500
204000001000313013 3VN	03172303002	0	20,000	16,000	20,000	56,000
204000001000313013 9VN	03172303002	0	1,200	1,000	1,200	3,400
204000001000314014 1VN	03172303002	0	1,61,595	2,69,325	0	4,30,920
204000001000311011 1VN	04012303001	0	15,000	0	15,000	30,000
204000001000313013 1VN	04012303001	0	40,000	33,500	40,000	1,13,500
204000001000313013 3VN	04012303001	0	75,000	60,000	75,000	2,10,000
204000001000313013 4VN	04012303001	0	36,10,000	36,10,000	36,10,000	1,08,30,000
204000001000313013 5VN	04012303001	0	5,500	2,600	5,500	13,600
204000001000313013 8VN	04012303001	0	9,500	7,600	9,500	26,600
204000001000313013 9VN	04012303001	0	2,000	1,500	2,000	5,500
204000001000314014 1VN	04012303001	0	3,19,005	0	7,97,514	11,16,519
204000001000313013 1VN	04012303002	0	6,000	4,500	6,000	16,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2040000010003130133VN	04012303002	0	20,000	15,999	20,000	55,999
2040000010003130139VN	04012303002	0	1,200	1,000	1,200	3,400
2040000010003130131VN	04022303002	0	6,000	4,500	6,000	16,500
2040000010003130133VN	04022303002	0	20,000	16,000	20,000	56,000
2040000010003130139VN	04022303002	0	1,200	1,000	1,200	3,400
2040000010003140141VN	04022303002	0	1,07,765	1,79,609	0	2,87,374
2040000010003130131VN	04032303002	0	6,000	4,500	6,000	16,500
2040000010003130133VN	04032303002	0	20,000	16,000	20,000	56,000
2040000010003130139VN	04032303002	0	1,200	1,000	1,200	3,400
2040000010003140141VN	04032303002	0	1,25,466	2,09,110	0	3,34,576
2040000010003130131VN	04072303003	0	6,000	4,500	6,000	16,500
2040000010003130133VN	04072303003	0	20,000	16,000	20,000	56,000
2040000010003130139VN	04072303003	0	1,200	1,000	1,200	3,400
2040000010003140141VN	04072303003	0	1,55,604	2,59,340	0	4,14,944
2040000010003130131VN	04102303004	0	6,000	4,500	6,000	16,500
2040000010003130133VN	04102303004	0	20,000	16,000	20,000	56,000
2040000010003130139VN	04102303004	0	1,200	1,000	1,200	3,400
2040000010003140141VN	04102303004	0	2,16,934	3,61,557	0	5,78,491
2040000010003130131VN	04112303001	0	6,000	4,500	6,000	16,500
2040000010003130133VN	04112303001	0	20,000	16,000	20,000	56,000
2040000010003130139VN	04112303001	0	1,200	1,000	1,200	3,400
2040000010003140141VN	04112303001	0	1,34,016	2,23,360	0	3,57,376
2040000010003130131VN	04142303001	0	6,000	4,500	6,000	16,500
2040000010003130133VN	04142303001	0	20,000	16,000	20,000	56,000
2040000010003130139VN	04142303001	0	1,200	1,000	1,200	3,400
2040000010003140141VN	04142303001	0	2,41,038	4,01,730	0	6,42,768
2040000010003130131VN	04152303001	0	6,000	4,500	6,000	16,500
2040000010003130133VN	04152303001	0	20,000	16,000	20,000	56,000
2040000010003130139VN	04152303001	0	1,200	1,000	1,200	3,400
2040000010003140141VN	04152303001	0	1,48,856	2,48,094	0	3,96,950
2040000010003130131VN	04152303007	0	6,000	4,500	6,000	16,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
204000010003130133VN	04152303007	0	20,000	16,000	20,000	56,000
204000010003130139VN	04152303007	0	1,200	1,000	1,200	3,400
204000010003140141VN	04152303007	0	2,17,891	3,63,151	0	5,81,042
204000010003130131VN	05012303001	0	6,000	4,500	6,000	16,500
204000010003130133VN	05012303001	0	20,000	16,000	20,000	56,000
204000010003130139VN	05012303001	0	1,200	1,000	1,200	3,400
204000010003140141VN	05012303001	0	3,51,240	3,85,400	0	7,36,640
204000010003130131VN	05062303001	0	6,000	4,500	6,000	16,500
204000010003130133VN	05062303001	0	20,000	16,000	20,000	56,000
204000010003130139VN	05062303001	0	1,200	900	1,200	3,300
204000010003140141VN	05062303001	0	6,10,800	2,18,000	0	8,28,800
204000010003130131VN	05112303001	0	6,000	4,500	6,000	16,500
204000010003130133VN	05112303001	0	20,000	16,000	20,000	56,000
204000010003130139VN	05112303001	0	1,200	900	1,200	3,300
204000010003140141VN	05112303001	0	7,88,000	0	0	7,88,000
204000010003130131VN	05122303002	0	6,000	4,500	6,000	16,500
204000010003130133VN	05122303002	0	20,000	16,000	20,000	56,000
204000010003130139VN	05122303002	0	1,200	900	1,200	3,300
204000010003140141VN	05122303002	0	1,50,000	2,50,000	0	4,00,000
204000010003130131VN	05162303001	0	40,000	33,500	40,000	1,13,500
204000010003130133VN	05162303001	0	1,55,000	1,24,000	1,55,000	4,34,000
204000010003130134VN	05162303001	0	28,31,000	28,31,000	28,31,000	84,93,000
204000010003130135VN	05162303001	0	5,500	2,600	5,500	13,600
204000010003130138VN	05162303001	0	9,500	7,600	9,500	26,600
204000010003130139VN	05162303001	0	2,000	1,200	2,000	5,200
204000010003140141VN	05162303001	0	8,64,738	0	21,36,507	30,01,245
204000010003130131VN	05162303003	0	38,000	33,000	38,000	1,09,000
204000010003130133VN	05162303003	0	30,000	16,000	30,000	76,000
204000010003130134VN	05162303003	0	1,50,000	1,05,000	1,05,000	3,60,000
204000010003130135VN	05162303003	0	1,300	1,200	1,300	3,800
204000010003130139VN	05162303003	0	1,200	900	1,200	3,300

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2040000010003140141VN	05162303003	0	1,03,050	1,71,750	0	2,74,800
2040000010003130131VN	05162303004	0	6,000	4,500	6,000	16,500
2040000010003130139VN	05162303004	0	1,200	900	1,200	3,300
2040000010003130131VN	05162303005	0	6,000	4,500	6,000	16,500
2040000010003130133VN	05162303005	0	20,000	16,000	20,000	56,000
2040000010003130139VN	05162303005	0	1,200	900	1,200	3,300
2040000010003140141VN	05162303005	0	2,28,675	0	5,71,688	8,00,363
2040000010003130131VN	05162303006	0	6,000	4,500	6,000	16,500
2040000010003130133VN	05162303006	0	20,000	16,000	20,000	56,000
2040000010003130139VN	05162303006	0	1,200	900	1,200	3,300
2040000010003140141VN	05162303006	0	2,05,916	0	5,14,789	7,20,705
2040000010003130131VN	05162303007	0	6,000	4,500	6,000	16,500
2040000010003130139VN	05162303007	0	1,200	900	1,200	3,300
2040000010003130131VN	05162303010	0	6,000	4,500	6,000	16,500
2040000010003130139VN	05162303010	0	1,200	900	1,200	3,300
2040000010003130131VN	05162303012	0	6,000	4,500	6,000	16,500
2040000010003130139VN	05162303012	0	1,200	900	1,200	3,300
2040000010003130131VN	05162303015	0	6,000	4,500	6,000	16,500
2040000010003130139VN	05162303015	0	1,200	900	1,200	3,300
2040000010003130131VN	05162303017	0	40,000	33,500	40,000	1,13,500
2040000010003130133VN	05162303017	0	1,55,000	1,24,000	1,55,000	4,34,000
2040000010003130134VN	05162303017	0	34,27,667	34,72,667	34,72,667	1,03,73,001
2040000010003130135VN	05162303017	0	5,500	2,600	5,500	13,600
2040000010003130138VN	05162303017	0	9,500	8,600	9,500	27,600
2040000010003130139VN	05162303017	0	2,000	1,500	2,000	5,500
2040000010003140141VN	05162303017	0	8,93,781	0	17,87,562	26,81,343
2040000010003130131VN	05162303020	0	6,000	4,500	6,000	16,500
2040000010003130139VN	05162303020	0	1,200	900	1,200	3,300
2040000010003130131VN	05162303021	0	6,000	4,500	6,000	16,500
2040000010003130133VN	05162303021	0	20,000	16,000	20,000	56,000
2040000010003130139VN	05162303021	0	1,200	900	1,200	3,300

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
204000010003130131VN	05162303022	0	6,000	4,500	6,000	16,500
204000010003130139VN	05162303022	0	1,200	900	1,200	3,300
204000010003130131VN	05162303023	0	6,000	4,500	6,000	16,500
204000010003130139VN	05162303023	0	1,200	900	1,200	3,300
204000010003130131VN	05182303001	0	6,000	4,500	6,000	16,500
204000010003130133VN	05182303001	0	20,000	16,000	20,000	56,000
204000010003130139VN	05182303001	0	1,200	900	1,200	3,300
204000010003140141VN	05182303001	0	2,37,018	4,13,534	0	6,50,552
204000010003130131VN	06012303001	0	6,000	4,500	6,000	16,500
204000010003130133VN	06012303001	0	20,000	16,000	20,000	56,000
204000010003130139VN	06012303001	0	1,200	900	1,200	3,300
204000010003130131VN	06012303002	0	6,000	4,500	6,000	16,500
204000010003130133VN	06012303002	0	20,000	16,000	20,000	56,000
204000010003130139VN	06012303002	0	1,200	900	1,200	3,300
204000010003130131VN	06012303003	0	6,000	4,500	6,000	16,500
204000010003130133VN	06012303003	0	20,000	16,000	20,000	56,000
204000010003130139VN	06012303003	0	1,200	1,000	1,200	3,400
204000010003130131VN	06012303004	0	6,000	4,500	6,000	16,500
204000010003130133VN	06012303004	0	20,000	16,000	20,000	56,000
204000010003130139VN	06012303004	0	1,200	900	1,200	3,300
204000010003130131VN	06012303005	0	6,000	4,500	6,000	16,500
204000010003130133VN	06012303005	0	20,000	16,000	20,000	56,000
204000010003130139VN	06012303005	0	1,200	900	1,200	3,300
204000010003130131VN	06012303015	0	40,000	33,500	40,000	1,13,500
204000010003130133VN	06012303015	0	75,000	60,000	75,000	2,10,000
204000010003130134VN	06012303015	0	29,43,000	29,43,000	29,43,000	88,29,000
204000010003130135VN	06012303015	0	5,500	2,600	5,500	13,600
204000010003130138VN	06012303015	0	9,500	7,600	9,500	26,600
204000010003130139VN	06012303015	0	2,000	1,500	2,000	5,500
204000010003140141VN	06012303015	0	15,91,260	0	31,82,520	47,73,780
204000010003130131VN	06012303018	0	40,000	33,500	40,000	1,13,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
204000001000313013 3VN	06012303018	0	75,000	60,000	75,000	2,10,000
204000001000313013 4VN	06012303018	0	29,53,333	29,53,333	29,53,333	88,59,999
204000001000313013 5VN	06012303018	0	5,500	2,600	5,500	13,600
204000001000313013 8VN	06012303018	0	9,500	7,600	9,500	26,600
204000001000313013 9VN	06012303018	0	2,000	1,500	2,000	5,500
204000001000313013 1VN	06012303019	0	6,000	4,500	6,000	16,500
204000001000313013 3VN	06012303019	0	20,000	16,000	20,000	56,000
204000001000313013 9VN	06012303019	0	1,200	900	1,200	3,300
204000001000313013 1VN	06022303001	0	6,000	4,500	6,000	16,500
204000001000313013 3VN	06022303001	0	20,000	16,000	20,000	56,000
204000001000313013 9VN	06022303001	0	1,200	900	1,200	3,300
204000001000314014 1VN	06022303001	0	65,700	1,09,500	0	1,75,200
204000001000313013 1VN	06032303001	0	6,000	4,500	6,000	16,500
204000001000313013 3VN	06032303001	0	20,000	16,000	20,000	56,000
204000001000313013 9VN	06032303001	0	1,200	900	1,200	3,300
204000001000314014 1VN	06032303001	0	95,850	1,59,750	0	2,55,600
204000001000313013 1VN	06072303003	0	6,000	4,500	6,000	16,500
204000001000313013 3VN	06072303003	0	20,000	16,000	20,000	56,000
204000001000313013 9VN	06072303003	0	1,200	900	1,200	3,300
204000001000314014 1VN	06072303003	0	1,03,680	1,72,800	0	2,76,480
204000001000313013 1VN	06082303003	0	6,000	4,500	6,000	16,500
204000001000313013 3VN	06082303003	0	20,000	16,000	20,000	56,000
204000001000313013 9VN	06082303003	0	1,200	900	1,200	3,300
204000001000314014 1VN	06082303003	0	72,387	1,20,645	0	1,93,032
204000001000313013 1VN	06102303001	0	6,000	4,500	6,000	16,500
204000001000313013 3VN	06102303001	0	20,000	16,000	20,000	56,000
204000001000313013 6VN	06102303001	0	15,968	10,000	18,750	44,718
204000001000313013 9VN	06102303001	0	1,200	900	1,200	3,300
204000001000314014 1VN	06102303001	0	1,55,215	2,58,692	0	4,13,907
204000001000313013 1VN	06122303001	0	6,000	4,500	6,000	16,500
204000001000313013 3VN	06122303001	0	20,000	16,000	20,000	56,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2040000010003130139VN	06122303001	0	1,200	900	1,200	3,300
2040000010003140141VN	06122303001	0	63,540	1,05,900	0	1,69,440
2040000010003130131VN	06152303004	0	6,000	4,500	6,000	16,500
2040000010003130133VN	06152303004	0	20,000	16,000	20,000	56,000
2040000010003130139VN	06152303004	0	1,200	900	1,200	3,300
2040000010003140141VN	06152303004	0	58,590	97,650	0	1,56,240
2040000010003130131VN	06162303001	0	6,000	4,500	6,000	16,500
2040000010003130133VN	06162303001	0	20,000	16,000	20,000	56,000
2040000010003130139VN	06162303001	0	1,200	900	1,200	3,300
2040000010003140141VN	06162303001	0	2,33,150	0	5,82,875	8,16,025
2040000010003130131VN	06162303002	0	6,000	4,500	6,000	16,500
2040000010003130133VN	06162303002	0	20,000	16,000	20,000	56,000
2040000010003130139VN	06162303002	0	1,200	900	1,200	3,300
2040000010003130131VN	06182303001	0	6,000	4,500	6,000	16,500
2040000010003130133VN	06182303001	0	20,000	16,000	20,000	56,000
2040000010003130139VN	06182303001	0	1,200	900	1,200	3,300
2040000010003140141VN	06182303001	0	1,18,800	1,98,000	0	3,16,800
2040000010003130131VN	07012303001	0	6,000	4,500	6,000	16,500
2040000010003130133VN	07012303001	0	20,000	16,000	20,000	56,000
2040000010003130139VN	07012303001	0	1,200	1,000	1,200	3,400
2040000010003130131VN	07012303002	0	6,000	4,500	6,000	16,500
2040000010003130133VN	07012303002	0	20,000	16,000	20,000	56,000
2040000010003130139VN	07012303002	0	1,200	1,000	1,200	3,400
2040000010003140141VN	07012303002	0	2,74,260	0	6,85,650	9,59,910
2040000010003130131VN	07022303001	0	6,000	4,500	6,000	16,500
2040000010003130133VN	07022303001	0	20,000	16,000	20,000	56,000
2040000010003130139VN	07022303001	0	1,200	1,000	1,200	3,400
2040000010003140141VN	07022303001	0	1,12,170	1,86,950	0	2,99,120
2040000010003130131VN	07032303001	0	6,000	4,500	6,000	16,500
2040000010003130133VN	07032303001	0	20,000	16,000	20,000	56,000
2040000010003130139VN	07032303001	0	1,000	1,000	1,200	3,200

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2040000010003140141VN	07032303001	0	1,12,170	1,86,950	0	2,99,120
2040000010003130131VN	07092303001	0	6,000	4,500	6,000	16,500
2040000010003130133VN	07092303001	0	20,000	16,000	20,000	56,000
2040000010003130139VN	07092303001	0	1,000	1,000	1,000	3,000
2040000010003140141VN	07092303001	0	1,84,824	3,08,039	0	4,92,863
2040000010003130131VN	08012303003	0	6,000	4,500	6,000	16,500
2040000010003130133VN	08012303003	0	20,000	16,000	20,000	56,000
2040000010003130139VN	08012303003	0	1,200	1,000	1,000	3,200
2040000010003130131VN	08012303004	0	6,000	4,500	6,000	16,500
2040000010003130133VN	08012303004	0	20,000	16,000	20,000	56,000
2040000010003130139VN	08012303004	0	1,000	1,000	1,000	3,000
2040000010003130131VN	08012303005	0	6,000	4,500	6,000	16,500
2040000010003130133VN	08012303005	0	20,000	16,000	20,000	56,000
2040000010003130139VN	08012303005	0	1,000	1,000	1,000	3,000
2040000010003110111VN	08012303020	0	15,000	15,000	15,000	45,000
2040000010003130131VN	08012303020	0	40,000	34,500	40,000	1,14,500
2040000010003130133VN	08012303020	0	75,000	67,108	75,000	2,17,108
2040000010003130134VN	08012303020	0	34,13,333	34,13,333	34,13,333	1,02,39,999
2040000010003130135VN	08012303020	0	5,500	2,600	5,500	13,600
2040000010003130138VN	08012303020	0	9,500	7,600	9,500	26,600
2040000010003130139VN	08012303020	0	2,000	1,500	2,000	5,500
2040000010003140141VN	08012303020	0	5,78,280	0	11,56,560	17,34,840
2040000010003130131VN	08032303001	0	6,000	4,500	6,000	16,500
2040000010003130133VN	08032303001	0	20,000	16,000	20,000	56,000
2040000010003130139VN	08032303001	0	1,000	1,000	1,000	3,000
2040000010003140141VN	08032303001	0	1,45,134	2,41,890	0	3,87,024
2040000010003130131VN	08052303001	0	6,000	4,500	6,000	16,500
2040000010003130133VN	08052303001	0	20,000	16,000	20,000	56,000
2040000010003130139VN	08052303001	0	1,000	1,000	1,000	3,000
2040000010003140141VN	08052303001	0	2,17,682	3,62,804	0	5,80,486
2040000010003110111VN	09012303001	0	15,000	5,000	15,000	35,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
204000001000313013 1VN	09012303001	0	40,000	34,500	40,000	1,14,500
204000001000313013 3VN	09012303001	0	1,35,000	1,08,000	1,35,000	3,78,000
204000001000313013 4VN	09012303001	0	27,35,000	27,35,000	27,35,000	82,05,000
204000001000313013 5VN	09012303001	0	5,500	2,600	5,500	13,600
204000001000313013 8VN	09012303001	0	10,000	7,600	10,000	27,600
204000001000313013 9VN	09012303001	0	2,000	1,500	2,000	5,500
204000001000314014 1VN	09012303001	0	4,03,380	0	8,06,760	12,10,140
204000001000313013 1VN	09012303003	0	6,000	4,500	6,000	16,500
204000001000313013 9VN	09012303003	0	1,200	900	1,200	3,300
204000001000313013 1VN	09012303004	0	6,000	4,500	6,000	16,500
204000001000313013 9VN	09012303004	0	1,200	900	1,200	3,300
204000001000313013 1VN	09012303006	0	6,000	4,500	6,000	16,500
204000001000313013 9VN	09012303006	0	1,200	900	1,200	3,300
204000001000313013 1VN	09022303001	0	6,000	4,500	6,000	16,500
204000001000313013 3VN	09022303001	0	20,000	16,000	20,000	56,000
204000001000313013 9VN	09022303001	0	1,200	900	1,200	3,300
204000001000314014 1VN	09022303001	0	3,14,000	0	5,60,000	8,74,000
204000001000313013 1VN	09022303002	0	6,000	4,500	6,000	16,500
204000001000313013 3VN	09022303002	0	20,000	16,000	20,000	56,000
204000001000313013 9VN	09022303002	0	1,200	900	1,200	3,300
204000001000313013 1VN	09122303001	0	6,000	4,500	6,000	16,500
204000001000313013 3VN	09122303001	0	40,000	32,000	40,000	1,12,000
204000001000313013 9VN	09122303001	0	1,200	900	1,200	3,300
204000001000314014 1VN	09122303001	0	2,18,640	3,64,400	0	5,83,040
204000001000313013 1VN	09122303002	0	6,000	4,500	6,000	16,500
204000001000313013 9VN	09122303002	0	1,200	1,000	1,200	3,400
204000001000313013 1VN	10012303001	0	6,000	4,500	6,000	16,500
204000001000313013 9VN	10012303001	0	1,200	1,000	1,200	3,400
204000001000313013 1VN	10012303002	0	6,000	4,500	6,000	16,500
204000001000313013 9VN	10012303002	0	1,200	1,000	1,200	3,400
204000001000311011 1VN	10012303003	0	15,000	3,667	15,000	33,667

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2040000010003130131VN	10012303003	0	40,000	34,500	40,000	1,14,500
2040000010003130133VN	10012303003	0	1,55,000	92,000	1,55,000	4,02,000
2040000010003130134VN	10012303003	0	27,35,000	27,35,000	27,35,000	82,05,000
2040000010003130135VN	10012303003	0	5,500	2,800	5,500	13,800
2040000010003130138VN	10012303003	0	10,000	7,600	10,000	27,600
2040000010003130139VN	10012303003	0	2,000	1,500	2,000	5,500
2040000010003140141VN	10012303003	0	6,47,085	0	12,94,171	19,41,256
2040000010003130131VN	10032303001	0	6,000	4,500	6,000	16,500
2040000010003130133VN	10032303001	0	20,000	16,000	20,000	56,000
2040000010003130139VN	10032303001	0	1,200	1,000	1,200	3,400
2040000010003140141VN	10032303001	0	1,89,312	3,15,520	0	5,04,832
2040000010003130131VN	10052303001	0	6,000	4,500	6,000	16,500
2040000010003130133VN	10052303001	0	20,000	16,000	20,000	56,000
2040000010003130139VN	10052303001	0	1,200	1,000	1,200	3,400
2040000010003140141VN	10052303001	0	2,47,896	4,13,160	0	6,61,056
2040000010003130131VN	10062303001	0	6,000	4,500	6,000	16,500
2040000010003130133VN	10062303001	0	20,000	16,000	20,000	56,000
2040000010003130139VN	10062303001	0	1,200	1,000	1,200	3,400
2040000010003140141VN	10062303001	0	1,60,800	2,68,000	0	4,28,800
2040000010003130131VN	10162303004	0	6,000	4,500	6,000	16,500
2040000010003130133VN	10162303004	0	20,000	16,000	20,000	56,000
2040000010003130139VN	10162303004	0	1,200	1,000	1,200	3,400
2040000010003140141VN	10162303004	0	1,96,680	3,27,800	0	5,24,480
2040000010003130131VN	11012303001	0	6,000	4,500	6,000	16,500
2040000010003130133VN	11012303001	0	20,000	16,000	20,000	56,000
2040000010003130139VN	11012303001	0	1,200	1,000	1,200	3,400
2040000010003110111VN	11012303003	0	15,000	15,000	15,000	45,000
2040000010003130131VN	11012303003	0	40,000	33,500	40,000	1,13,500
2040000010003130133VN	11012303003	0	75,000	60,000	75,000	2,10,000
2040000010003130134VN	11012303003	0	34,00,000	34,00,000	34,00,000	1,02,00,000
2040000010003130135VN	11012303003	0	5,500	2,600	5,500	13,600

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
204000001000313013 8VN	11012303003	0	10,000	7,600	10,000	27,600
204000001000313013 9VN	11012303003	0	2,000	1,500	2,000	5,500
204000001000314014 1VN	11012303003	0	4,07,200	0	10,18,000	14,25,200
204000001000313013 1VN	11012303004	0	6,000	4,500	6,000	16,500
204000001000313013 3VN	11012303004	0	20,000	16,000	20,000	56,000
204000001000313013 9VN	11012303004	0	1,200	1,000	1,200	3,400
204000001000313013 1VN	11062303001	0	6,000	4,500	6,000	16,500
204000001000313013 3VN	11062303001	0	20,000	16,000	20,000	56,000
204000001000313013 9VN	11062303001	0	1,200	1,000	1,200	3,400
204000001000314014 1VN	11062303001	0	2,08,656	0	5,21,640	7,30,296
204000001000313013 1VN	11122303001	0	6,000	4,500	6,000	16,500
204000001000313013 3VN	11122303001	0	20,000	16,000	20,000	56,000
204000001000313013 9VN	11122303001	0	1,200	1,000	1,200	3,400
204000001000314014 1VN	11122303001	0	83,160	1,38,600	0	2,21,760
204000001000313013 1VN	11162303001	0	6,000	4,500	6,000	16,500
204000001000313013 3VN	11162303001	0	20,000	16,000	20,000	56,000
204000001000313013 9VN	11162303001	0	1,200	1,000	1,200	3,400
204000001000313013 1VN	11162303004	0	6,000	4,500	6,000	16,500
204000001000313013 3VN	11162303004	0	20,000	16,000	20,000	56,000
204000001000313013 9VN	11162303004	0	1,200	1,000	1,200	3,400
204000001000311011 1VN	11162303005	0	15,000	0	15,000	30,000
204000001000313013 1VN	11162303005	0	40,000	33,500	40,000	1,13,500
204000001000313013 3VN	11162303005	0	20,000	16,000	20,000	56,000
204000001000313013 4VN	11162303005	0	2,41,417	2,85,000	2,85,000	8,11,417
204000001000313013 5VN	11162303005	0	1,200	1,200	1,200	3,600
204000001000313013 9VN	11162303005	0	1,200	1,000	1,200	3,400
204000001000314014 1VN	11162303005	0	44,700	74,500	0	1,19,200
204000001000313013 1VN	12012303001	0	6,000	4,500	6,000	16,500
204000001000313013 3VN	12012303001	0	20,000	16,000	20,000	56,000
204000001000313013 9VN	12012303001	0	1,200	1,000	1,200	3,400
204000001000314014 1VN	12012303001	0	1,58,850	2,64,750	0	4,23,600

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
204000010003130131VN	12012303002	0	6,000	4,500	6,000	16,500
204000010003130133VN	12012303002	0	20,000	16,000	20,000	56,000
204000010003130139VN	12012303002	0	1,200	1,000	1,200	3,400
204000010003140141VN	12012303002	0	1,72,680	2,87,800	0	4,60,480
204000010003110111VN	12012303003	0	15,000	5,000	15,000	35,000
204000010003130131VN	12012303003	0	40,000	33,500	40,000	1,13,500
204000010003130133VN	12012303003	0	75,000	60,000	75,000	2,10,000
204000010003130134VN	12012303003	0	19,65,000	19,65,000	19,65,000	58,95,000
204000010003130135VN	12012303003	0	5,500	2,600	5,500	13,600
204000010003130138VN	12012303003	0	9,500	7,800	9,500	26,800
204000010003130139VN	12012303003	0	2,000	1,500	2,000	5,500
204000010003140141VN	12012303003	0	2,08,410	3,47,350	0	5,55,760
204000010003130131VN	12082303001	0	6,000	4,500	6,000	16,500
204000010003130133VN	12082303001	0	20,000	16,000	20,000	56,000
204000010003130139VN	12082303001	0	1,200	1,000	1,200	3,400
204000010003140141VN	12082303001	0	1,99,772	3,32,954	0	5,32,726
204000010003130131VN	12082303002	0	6,000	4,500	6,000	16,500
204000010003130133VN	12082303002	0	20,000	16,000	20,000	56,000
204000010003130139VN	12082303002	0	1,200	1,000	1,200	3,400
204000010003130131VN	12112303001	0	6,000	4,500	6,000	16,500
204000010003130133VN	12112303001	0	20,000	16,000	20,000	56,000
204000010003130139VN	12112303001	0	1,200	1,000	1,200	3,400
204000010003140141VN	12112303001	0	1,69,434	2,82,390	0	4,51,824
204000010003130131VN	22012303001	0	6,000	4,500	6,000	16,500
204000010003130133VN	22012303001	0	20,000	16,000	20,000	56,000
204000010003130139VN	22012303001	0	1,200	1,000	1,200	3,400
204000010003130131VN	22012303002	0	6,000	4,500	6,000	16,500
204000010003130133VN	22012303002	0	20,000	16,000	20,000	56,000
204000010003130139VN	22012303002	0	1,200	1,000	1,200	3,400
204000010003130131VN	22012303003	0	6,000	4,500	6,000	16,500
204000010003130133VN	22012303003	0	20,000	16,000	20,000	56,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2040000010003130139VN	22012303003	0	1,200	1,000	1,200	3,400
2040000010003110111VN	22012303004	0	15,000	15,000	15,000	45,000
2040000010003130131VN	22012303004	0	40,000	35,000	40,000	1,15,000
2040000010003130133VN	22012303004	0	75,000	70,000	75,000	2,20,000
2040000010003130134VN	22012303004	0	29,80,000	29,80,000	29,80,000	89,40,000
2040000010003130135VN	22012303004	0	5,500	2,600	5,500	13,600
2040000010003130138VN	22012303004	0	9,500	7,600	9,500	26,600
2040000010003130139VN	22012303004	0	1,200	1,000	1,200	3,400
2040000010003140141VN	22012303004	0	4,97,900	2,48,950	9,95,800	17,42,650
2040000010003130131VN	22092303001	0	6,000	4,500	6,000	16,500
2040000010003130133VN	22092303001	0	20,000	16,000	20,000	56,000
2040000010003130139VN	22092303001	0	1,200	1,000	1,200	3,400
2040000010003140141VN	22092303001	0	1,18,206	1,97,010	0	3,15,216
2040000010001110111VN	27002303001	0	2,50,000	2,00,000	2,50,000	7,00,000
2040000010001130131VN	27002303001	0	87,000	70,000	87,500	2,44,500
2040000010001130133VN	27002303001	0	1,50,000	1,50,000	1,50,000	4,50,000
2040000010001130134VN	27002303001	0	41,25,000	41,25,000	41,25,000	1,23,75,000
2040000010001130135VN	27002303001	0	24,56,500	12,28,250	12,28,250	49,13,000
2040000010001130136VN	27002303001	0	1,10,000	55,000	55,000	2,20,000
2040000010001130137VN	27002303001	0	1,00,000	1,00,000	1,00,000	3,00,000
2040000010001130138VN	27002303001	0	2,50,000	2,00,000	2,50,000	7,00,000
2040000010001130139VN	27002303001	0	37,000	30,000	37,500	1,04,500
2040000010001140141VN	27002303001	0	27,38,000	13,69,000	13,69,000	54,76,000
2040000010001240241VN	27002303001	0	37,000	30,000	37,500	1,04,500
2040000010001240242VN	27002303001	0	3,500	1,750	1,750	7,000
2040000010001280281VN	27002303001	0	93,500	46,750	46,750	1,87,000
2040000010001280287VN	27002303001	0	77,000	38,500	38,500	1,54,000
2040000010001280288VN	27002303001	0	1,05,000	52,500	52,500	2,10,000
2040000010001280289VN	27002303001	0	1,14,75,000	78,75,000	78,75,000	2,72,25,000
2040000010001290297VN	27002303001	0	2,500	1,500	2,500	6,500
2040000010001300304VN	27002303001	0	500	250	250	1,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2040000010001510511VN	27002303001	0	500	250	250	1,000
	Total	**0**	**8,72,97,418**	**7,59,73,624**	**8,09,08,450**	**24,41,79,492**